



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500042575**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALP	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b>  Kemira Water Solutions Inc Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046  <b>Vendor ID:</b> 10007219  <b>Phone:</b> 785-842-7424	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY14 Ferric Chloride</b></p> <p>Purchase of Ferric Chloride for the Alvarado WTP for the period of 07/01/13 through 06/30/2013 Pricing Agreement #C008200098-0 Bid #9511-09-C</p> <p>Replaces FY13 PO 4500034553</p> <p>Requested by Mike Simpson 619 668-2773 / Stephen Moore 619-668-2017</p> <p>CA TAX DOES NOT APPLY.</p>	650,235 EA	USD 1.00	USD 650,235.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 650,235.00 Tax \$ 0.00  <b>PO Total \$ 650,235.00</b>		
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